

Board of Selectmen
Minutes May 10, 2016

Convened at 4:00 pm

Present: Ken Christiansen, Chair
Andrew Artimovich
David Menter

The Board met and reviewed payroll, accounts payable and signed the register. The Selectmen reviewed and signed the recreation register.

Jonathan Ellis was in to present the weekly Treasurer's report. Please see last page to view report.

The board received one bid for fleet maintenance from Nici Automotive. The board will review and discuss further at the next meeting.

Kip Kaiser, Building Inspector, had the following permits to be signed this week:

- Jonathan Wiburg, 58 Mohawk Lane, in ground pool: signed by Board
- Silver Granada, 131 Pine Road, electrical permit: signed by Board
- Robert Schima, 400 South Road, Kitchen remodel with plumbing and electrical permit: signed by board
- Jeff Springer, 67 Mohawk Lane, garage and overhead office: signed by Board
- Dan Batting, 39 Prescott Road, electrical for garage and office: signed by Board
- John Sheppela, 22 Lebreux Street, deck: signed by Board
- Ron Sullivan, 35 Northrup Drive, 14X18 addition: signed by Board
- Gary Walker, 35 Birch Circle, 10X12 room in basement: signed by Board
- Dick Haggett, 83 Deer Hill Road, generator: signed by Board
- Conrad Marcotte, 39 Mill Road, split solar array: signed by Board
- John DeYoung, 105 Crawley Falls Road, kitchen remodel with electrical: signed by Board
- Dan Belanger, 157 Ole Gordon Road, barn: signed by Board
- Ryan Chartier, 9 Balsam Way, garage under and bonus room: signed by Board.

Artimovich made a motion, 2nd by Menter to adjourn the meeting at 4:15 pm. All were in favor.

Respectfully submitted,

Karen Clement

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| WEEKLY TREASURER'S REPORT | | | | | |
|-------------------------------|-----------------------|--|------------------|------------------------|--------------|
| DATE: | | | 5/10/2016 | | |
| Citizens General Fund: | | | | | |
| | Previous Balance: | | 24,564.09 | | |
| | Deposits: | | 41,381.14 | | |
| | Payroll: | | 15,487.69 | DD: 11155.38 | CKS: 4332.31 |
| | | | | | |
| | FICA: | | 4,134.98 | | |
| | to Impact Fees | | | | |
| | A/P: Regular | | 212,227.50 | Trust Funds: \$172,477 | |
| | Void check | | 139.61 | | |
| | | | | | |
| | From MMA | | 185,000.00 | | |
| | | | | | |
| | TO MMA | | | | |
| | Account Balance: | | 19,234.67 | | |
| | Interest Earned YTD: | | 7.52 | | |
| | | | | | |
| | | | | | |
| CD's: | Unrestricted Balance: | | | | |
| MMA: | Unrestricted Balance: | | 1,141,722.41 | | |
| | Total Invested Funds: | | 1,141,722.41 | | |
| | Interest Earned YTD: | | 2,288.58 | | |